

**ORANGE COUNTY
BOARD OF COMMISSIONERS**

ACTION AGENDA ITEM ABSTRACT

Meeting Date: June 2, 2009

**Action Agenda
Item No.** 4-bb

SUBJECT: Bid Award: Data and Telephone Wiring Project, Hillsborough Commons

DEPARTMENT: Purchasing and Information
Systems

PUBLIC HEARING: (Y/N)

No

ATTACHMENT(S):

Bid Tabulation

INFORMATION CONTACT:

Pam Jones, 245-2652
Todd Jones, 245-2285

PURPOSE: To consider awarding a bid to NC Communications, Inc, of Raleigh, North Carolina to furnish and install data and telephone connectivity wiring at the new Hillsborough Commons Building.

BACKGROUND: Renovation is underway at the new Hillsborough Commons Building on Mayo Drive. Wiring for data and telephone jacks was not a part of the contract with Resolute Building Company, the Construction Manager at Risk (CMAR) for the project. Staff feels excluding it from the contract for the construction of the building not only allows more flexibility but it also saves money. The County has developed specifications that utilize Cat6 cable and is wired to be able to accommodate both conventional phone systems or voice over IP solutions.

Specifications for this particular project were developed by staff to meet the County's needs. The bid call was advertised on the County's website. Bids were solicited from ten vendors on Orange County Bid number 1572. Seven bidders responded to the bid call. Attached is a tabulation of that bid. NC Communications, Inc. of Raleigh, North Carolina submitted the lowest responsive bid that was responsible at a total cost not to exceed \$51,669.95. This cost is for a turnkey project that also includes racks, patch panels, catv jacks, testing and labeling.

The building is on track to be occupied during the third quarter of 2009.

FINANCIAL IMPACT: Total cost of this action would be \$51,669.95. Sufficient funds are allocated in the Hillsborough Commons project budget.

RECOMMENDATION(S): The Manager recommends the Board award bid number 1572 to NC Communications, Inc of Raleigh, North Carolina at a total cost of \$51,669.95; and authorize the Purchasing Director to execute the necessary paperwork.

**BID TABULATION
BID # 1572**

BID FOR: **Data/Phone Wiring**

BID AWARDED TO: _____

CLOSING DATE: 5-14-2009

BID PRICE: _____

CLOSING TIME: 2:00PM

BUDGETED AMOUNT:

VENDOR	TURNKEY FOR JOB
BLACK BOX – Cary, NC	\$81,486.70
BUNN - Raleigh, NC	\$75,000.00
CCS – Raleigh, NC	\$74,997.93
ICS – Raleigh, NC	\$71,550.00
INTELLICOM – Durham, NC	\$74,885.00
LAMBERT'S – Rocky Mount, NC	\$81,268.50
NC COMM – Raleigh, NC	\$51,669.95
STORM COMMUNICATIONS - Raleigh, NC	\$87,395.49